

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:  Starts:  Ends:   
☐ Attny Docket No.:   
☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/18/2006	KBETEMA1	23	SALE	1251	A	120.00	10813687	033975
05/16/2006	KBETEMA1	7	SALE	1806	A	180.00	10813687	033975
08/18/2004	ECOOPER	122	SALE	8021	A	40.00	10813687	033975
08/16/2004	GWORDOF1	87	SALE	1051	A	130.00	10813687	033975
08/16/2004	GWORDOF1	86	SALE	1202	A	36.00	10813687	033975
08/16/2004	GWORDOF1	85	SALE	1201	A	602.00	10813687	033975
08/16/2004	GWORDOF1	84	SALE	1001	A	770.00	10813687	033975



Adjustment Detail

Authorization Detail



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